

**INVOICE NO.**

WC679366

INVOICE DATE

4/29/2018

BILL CYCLE

201804

INVOICE DUE DATE

5/27/2018

ATTN: DEDE NIETO
CABLE TIME
80 MORAGA WAY
3RD FLOOR
ORINDA, CA 94563

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11455343	San Francisco-Oak-San Jose	TV	\$24,500.00	3	3

INVOICE NOTES

Gross Advertising Total	\$24,500.00
Agency Commission	(\$3,675.00)
Rep Commission	(\$1,353.62)
Net Advertising Total	\$19,471.38

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11455343

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1758551**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1254765	NOPE0001	SAN FRANCISCO INTERCONNECT/0301	NBCS, NSBA	3	\$24,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NBCS	SAN FRANCISCO INTERCONNECT/0301	NE1254765	2	\$18,000.00
NSBA	SAN FRANCISCO INTERCONNECT/0301	NE1254765	1	\$6,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-18	NBCS	SAN FRANCISCO INTERCONNECT/0301	7:23PM	NOPE0001	30	4	\$9,000.00	
4-26-18	NBCS	SAN FRANCISCO INTERCONNECT/0301	9:02PM	NOPE0001	30	4	\$9,000.00	
4-28-18	NSBA	SAN FRANCISCO INTERCONNECT/0301	2:14PM	NOPE0001	30	1	\$6,500.00	

Order# WC11455343 Total: \$24,500.00



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REMITTANCE

Please return this document with your payment

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CABLE TIME	000021063	NO ON E - STOP PROHIBITION PROP	48097

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$19,471.38**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.